

# **Campaign Finance Report**

YAVAPAI COUNTY DEMOCRATIC PARTY
Committee #: 1441

Treasurer: CHADWICK, FRAN PO Box 1644, Prescott, AZ 86302

Phone: (928) 541-0413

Email: YAVDEMS@COMMSPEED.NET

## **Amended 2008 Pre-Primary Election Report**

Election Cycle: 2007-2008

Date Filed: November 26, 2008

Reporting Period: June 1, 2008-August 13, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$18,116.94
Total Cash Receipts this Reporting Period: \$9,888.77
Total Cash Disbursements this Reporting Period: \$10,781.53
Cash Balance at End of Reporting Period: \$17,224.18

Report ID: 49976

#### Covers 06/01/2008 to 08/13/2008 Filed on 11/26/2008

# **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other Total		Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,240.00	\$1,680.88	\$2,920.88	\$21,993.59
Contributions from Political Committees	C3	\$5,514.00	\$0.00	\$5,514.00	\$26,809.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$753.69
Small Contributions	C5	\$3,134.77	\$0.00	\$3,134.77	\$11,724.57
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$10.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	•	\$9,888.77	\$1,680.88	\$11,569.65	\$61,290.85

Expenditures	Schedule		This Period		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$10,781.53	\$0.00	\$10,781.53	\$52,252.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$899.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$271.95
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,680.88	\$1,680.88	\$8,380.27
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,781.53	\$1,680.88	\$12,462.41	\$61,803.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,781.53			

## Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Aronowitz, Marguerite	06/09/2008	\$25.00	\$200.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	06/09/2008	\$50.00	\$1,833.41
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	06/09/2008	\$10.00	\$60.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	FORD, JAHALA N	06/09/2008	\$20.00	\$200.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	06/09/2008	\$200.00	\$3,271.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	06/09/2008	\$10.00	\$245.08
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Rendon, Christopher	06/09/2008	\$10.00	\$80.00
Address:	717 Ruth St, Prescott, AZ 86301		Cash	
Occupation:	Artist, Self			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	06/09/2008	\$25.00	\$175.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Name:	Williams, Robert H	06/09/2008	\$100.00	\$804.60
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	HENDRICK, MEG	06/20/2008	\$46.00	\$93.96
Address:	PO Box 5083, Chino Valley, AZ 86323		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			

#### Schadula C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HENDRICK, MEG	06/20/2008	\$46.00	\$93.96
Address:	PO Box 5083, Chino Valley, AZ 86323		Goods/Services	
Occupation:	RETIRED, N/A			
Trans. Type:	In-Kind Contribution			
Name:	Hartke, David H	06/27/2008	\$100.00	\$100.00
Address:	1415 E Valley View Rd, Prescott, AZ 86303		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Anders, Lisa	07/01/2008	\$85.00	\$170.00
Address:	4914 Bear Way, Prescott, AZ 86301		Goods/Services	
Occupation:	retired, none			
Trans. Type:	In-Kind Contribution			
Name:	Anders, Lisa	07/01/2008	\$85.00	\$170.00
Address:	4914 Bear Way, Prescott, AZ 86301		Goods/Services	
Occupation:	retired, none			
Trans. Type:	In-Kind Contribution			
Memo:	buttonds & stickers			
Name:	FURLONG, BEN	07/01/2008	\$50.00	\$3,271.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Name:	FURLONG, BEN	07/01/2008	\$50.00	\$3,271.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Name:	Aronowitz, Marguerite	07/11/2008	\$25.00	\$200.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	07/11/2008	\$50.00	\$1,833.41
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	07/11/2008	\$10.00	\$60.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Farrer, Linda	07/11/2008	\$25.00	\$25.00
Address:	1254 Samantha St, Prescott, AZ 86301		Cash	
Occupation:	reired, none			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	FURLONG, BEN	07/11/2008	\$200.00	\$3,271.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	07/11/2008	\$10.00	\$245.08
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Name:	MCDONALD, IRENE	07/11/2008	\$50.00	\$150.00
Address:	4960 Hornet Dr, Prescott, AZ 86301		Cash	
Occupation:	NONE, RETIRED			
Name:	Rendon, Christopher	07/11/2008	\$10.00	\$80.00
Address:	717 Ruth St, Prescott, AZ 86301		Cash	
Occupation:	Artist, Self			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	07/11/2008	\$25.00	\$175.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	07/11/2008	\$100.00	\$804.60
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CODY, CAROL	07/15/2008	\$227.94	\$6,340.47
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Name:	CODY, CAROL	07/15/2008	\$83.59	\$6,340.47
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Name:	CODY, CAROL	07/15/2008	\$227.94	\$6,340.47
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	CODY, CAROL	07/15/2008	\$83.59	\$6,340.47
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			

## Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	07/18/2008	\$112.72	\$1,833.41
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	stickers			
Name:	CHADWICK, FRAN	07/18/2008	\$112.72	\$1,833.41
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Name:	CODY, CAROL	07/22/2008	\$85.64	\$6,340.47
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Name:	CODY, CAROL	07/23/2008	\$68.40	\$6,340.47
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Name:	CODY, CAROL	07/24/2008	\$96.13	\$6,340.47
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Name:	CODY, CAROL	07/25/2008	\$48.26	\$6,340.47
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Name:	KELLEHER, JOSEPHINE	07/26/2008	\$32.54	\$245.08
Address:	PO Box 533, Chino Valley, AZ 86323		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	picnic			
Name:	Tropp, Clarence	07/31/2008	\$50.00	\$50.00
Address:	1234 Unknown St, Prescott, AZ 86301		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CODY, CAROL	08/01/2008	\$79.65	\$6,340.47
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			

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#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Aronowitz, Marguerite	08/08/2008	\$25.00	\$200.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	FORD, JAHALA N	08/08/2008	\$20.00	\$200.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	HOLLAND, MARGARET	08/08/2008	\$65.00	\$230.00
Address:	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	08/08/2008	\$25.00	\$175.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	08/13/2008	\$27.22	\$1,833.41
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	KELLEHER, JOSEPHINE	08/13/2008	\$32.54	\$245.08
Address:	PO Box 533, Chino Valley, AZ 86323		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Total of Individua	Il Contributions		\$2,920.88	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$2,920.88	

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Schedule C3 - Contributions from political committees

Scriedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	AZ DEMOCRAT PARTY	06/09/2008	\$100.00	\$5,214.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	voter registration bounty			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	06/13/2008	\$125.00	\$2,700.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent			
Name:	AZ DEMOCRAT PARTY	06/20/2008	\$2,000.00	\$5,214.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	AZ DEMOCRAT PARTY	07/11/2008	\$57.00	\$5,214.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	vtr reg bounty			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	07/18/2008	\$175.00	\$2,700.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent			
Name:	AZ DEMOCRAT PARTY	07/25/2008	\$3,000.00	\$5,214.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	AZ DEMOCRAT PARTY	08/08/2008	\$57.00	\$5,214.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	vtr reg bounty			
Total of Contrib	utions from Committees		\$5,514.00	
Total of Refund	s Given		\$0.00	
Net Total of Cor	ntributions from Committees		\$5,514.00	

Schedule C5 - Contributions of \$25 or less (small)

Schedule	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/09/2008	\$1,600.00	\$11,724.57
Address:			Cash	
Memo:	fundraising dinner tickets			
Name:	Multiple Contributors	06/09/2008	\$31.00	\$11,724.57
Address:			Cash	
Memo:	general meeting meals			
Name:	Multiple Contributors	06/10/2008	\$160.00	\$11,724.57
Address:			Cash	
Memo:	fundraising dinner tickets			
Name:	Multiple Contributors	06/10/2008	\$15.50	\$11,724.57
Address:			Cash	
Memo:	general meeting meals			
Name:	Multiple Contributors	06/13/2008	\$40.00	\$11,724.57
Address:			Cash	
Memo:	fundraising dinner tickets			
Name:	Multiple Contributors	06/13/2008	\$97.97	\$11,724.57
Address:			Cash	
Memo:	miscellaneous donations			
Name:	Multiple Contributors	06/13/2008	\$8.50	\$11,724.57
Address:			Cash	
Memo:	personal copies			
Name:	Multiple Contributors	06/20/2008	\$44.00	\$11,724.57
Address:			Cash	
Memo:	miscellaneous donations			
Name:	Multiple Contributors	06/27/2008	\$56.00	\$11,724.57
Address:			Cash	
Memo:	Donations Can			
Name:	Multiple Contributors	07/11/2008	\$114.00	\$11,724.57
Address:			Cash	
Memo:	Donations Can			
Name:	Multiple Contributors	07/11/2008	\$1.50	\$11,724.57
Address:			Cash	
Memo:	personal photocopies			
Name:	Multiple Contributors	07/18/2008	\$91.00	\$11,724.57
Address:		1 1	Cash	
Memo:	donations can	1 1		
Name:	Multiple Contributors	07/18/2008	\$40.00	\$11,724.57
Address:			Cash	
Memo:	picnic tickets			
	,			

# Schedule C5 - Contributions of \$25 or less (small)

Scriedule	2 C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/25/2008	\$50.00	\$11,724.57
Address:			Cash	
Memo:	picnic tickets			
Name:	Multiple Contributors	07/25/2008	\$63.10	\$11,724.57
Address:			Cash	
Memo:	donations can			
Name:	Multiple Contributors	07/31/2008	\$530.50	\$11,724.57
Address:			Cash	
Memo:	picnic tickets			
Name:	Multiple Contributors	07/31/2008	\$85.70	\$11,724.57
Address:			Cash	
Memo:	donations can			
Name:	Multiple Contributors	07/31/2008	\$20.00	\$11,724.57
Address:			Cash	
Memo:	Mexican dinner tickets			
Name:	Multiple Contributors	07/31/2008	\$10.00	\$11,724.57
Address:			Cash	
Memo:	picnic tickets			
Name:	Multiple Contributors	08/08/2008	\$64.00	\$11,724.57
Address:			Cash	
Memo:	donations can			
Name:	Multiple Contributors	08/08/2008	\$12.00	\$11,724.57
Address:			Cash	
Memo:	personal photocopies			
Total of Small C	Contributions		\$3,134.77	
Total of Refund			\$0.00	
Net Total of Sm	all Contributions		\$3,134.77	

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	HENDRICK, MEG	06/05/2008	\$265.92	\$1,140.28
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	reimburse - fundraising dinner			
Name:	HENDRICK, MEG	06/06/2008	\$226.75	\$1,140.28
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	reimburse - fundraising dinner			
Name:	TSUNAMI ON THE SQUARE	06/06/2008	\$150.00	\$150.00
Address:	226 N Cortez St, , Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	booth rental			
Name:	CHADWICK, FRAN	06/10/2008	\$177.88	\$2,091.61
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Communications - Other			
Memo:	notes payable phone equipment			
Name:	CHADWICK, FRAN	06/10/2008	\$88.85	\$2,091.61
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Other			
Memo:	reimburse outdoor canopy			
Name:	CITY OF PRESCOTT	06/10/2008	\$187.50	\$535.00
Address:	QQQQQ, PRESCOTT, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	picnic ramada rent			
Name:	CITY OF PRESCOTT	06/10/2008	\$100.00	\$535.00
Address:	QQQQQ, PRESCOTT, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	picnic ramada security deposit			
Name:	HENDRICK, MEG	06/10/2008	\$59.66	\$1,140.28
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Miscellaneous - Other			
Memo:	reimburse replace broken punch bowl			
Name:	Meals on Wheels	06/10/2008	\$800.00	\$1,200.00
Address:	1280 E Rosser St, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	fundraising dinner rent			

Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PRESCOTT CHAMBER OF COMMERCE	06/10/2008	\$135.00	\$305.00
Address:	117 W Goodwin St, , Prescott, AZ 86303		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	annual dues			
Name:	QWEST	06/10/2008	\$295.05	\$4,743.95
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone & internet svc			
Name:	THINK4INC.COM	06/10/2008	\$69.24	\$234.21
Address:	PO Box 2319, , Prescott, AZ 86302		Cash	
Category:	Overhead - Office supplies			
Memo:	copier paper			
Name:	HOLLAND, MARGARET	06/13/2008	\$4.70	(\$145.30)
Address:	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Maintenance/repair			
Memo:	garbage bags			
Name:	CHINO VALLEY CHAMBER OF COMMERCE	06/27/2008	\$10.00	\$240.00
Address:	PO Box 419, , Chino Valley, AZ 86323		Cash	
Category:	Event Expenses - Parade fees			
Name:	HENDRICK, MEG	06/27/2008	\$46.00	\$1,140.28
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Decorations/supplies			
Memo:	parades			
Name:	HENDRICK, MEG	06/27/2008	\$42.00	\$1,140.28
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Communications - Postage			
Name:	HUGHES-CALIHAN	06/27/2008	\$246.85	\$2,702.73
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	copier			
Name:	Lisa Anders	06/27/2008	\$25.00	\$25.00
Address:	4914 Bear Way, Prescott, AZ 86301		Cash	
Category:	Miscellaneous - Other			
Name:	O & S LLC	06/27/2008	\$1,693.00	\$1,693.00
Address:	PO Box xxx, Prescott, AZ 86301		Cash	
Category:	Overhead - Rent			

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Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	QWEST	06/27/2008	\$150.13	\$4,743.95
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Name:	WELLS FARGO	06/27/2008	\$98.46	\$2,820.06
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	cc processing			
Name:	YAVAPAI COUNTY FAIR ASSOCIATION	06/27/2008	\$350.00	\$700.00
Address:	10401 E US Highway 89A, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Event site rentals			
Name:	CHADWICK, FRAN	07/08/2008	\$177.88	\$2,091.61
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Communications - Other			
Memo:	notes payable phones			
Name:	CHADWICK, FRAN	07/08/2008	\$41.15	\$2,091.61
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Communications - Postage			
Memo:	new bulk mail imprinters			
Name:	POSTMASTER	07/08/2008	\$27.00	\$2,345.40
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Name:	QWEST	07/08/2008	\$156.44	\$4,743.95
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone & internet			
Name:	CODY, CAROL	07/18/2008	\$571.87	\$1,938.70
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Maintenance/repair			
Memo:	reimbursement			
Name:	CODY, CAROL	07/18/2008	\$507.27	\$1,938.70
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Communications - Postage			
Memo:	reimbursement			

Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	DORR	07/25/2008	\$500.00	\$500.00
Address:	PO Box 1165, Sedona, AZ 86339		Cash	
Category:	Miscellaneous - Other			
Memo:	grant from ADP			
Name:	DOVV	07/25/2008	\$500.00	\$500.00
Address:	PO Box 4328, Cottonwood, AZ 86326		Cash	
Category:	Miscellaneous - Other			
Memo:	grant from ADP			
Name:	FURLONG, BEN	07/25/2008	\$162.78	\$664.30
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Category:	Event Expenses - Food/refreshments			
Memo:	picnic food reimbursement			
Name:	FURLONG, BEN	07/25/2008	\$276.00	\$664.30
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Category:	Communications - Bumper stickers			
Memo:	banner and stickers			
Name:	KNIGHT, DAWN	07/25/2008	\$21.54	\$17.54
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Category:	Event Expenses - Decorations/supplies			
Memo:	picnic			
Name:	Meals on Wheels	07/25/2008	\$150.00	\$1,200.00
Address:	1280 E Rosser St, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	rent kitchen food prep picnic			
Name:	O & S LLC	07/25/2008	\$1,693.00	\$1,693.00
Address:	PO Box 6150, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	QWEST	07/25/2008	\$150.21	\$4,743.95
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone			
Name:	WELLS FARGO	07/31/2008	\$99.79	\$2,820.06
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing			

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Schedule E1	-	Operating	expenses
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PRESCOTT NEWSPAPER	08/01/2008	\$282.77	\$283.45
Address:	147 N Cortez St, , Prescott, AZ 86301		Cash	
Category:	Communications - Advertising			
Name:	QWEST	08/01/2008	\$155.31	\$4,743.95
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone & internet			
Name:	AYRES & FRENCH	08/08/2008	\$12.00	\$1,410.00
Address:	PO Box 990, , Sedona, AZ 86339		Cash	
Category:	Event Expenses - Parade fees			
Memo:	picnic			
Name:	PORTER, VIRGINIA	08/08/2008	\$9.78	\$9.78
Address:	PO Box 186, Cordes Lakes, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Category:	Communications - Postage			
Memo:	reimbursement			
Name:	LaBeth Pondish	08/11/2008	\$64.75	\$64.75
Address:	4784 N Calle Santa Cruz, Prescott Valley, AZ 86314		Cash	
Category:	Communications - Postage			
Memo:	reimbursement			
Total of Operatin	g Expenses		\$10,781.53	
Total of Refunds	, Rebates, and Credits Received		\$0.00	
Net Total of Ope	rating Expenses		\$10,781.53	

## **Schedule D1 - Committee Debt**

ltem	Date	Amount
Outstanding Debt Balance at Beginning of Period  QWEST	03/04/2004	\$6.37
Original Amount of Debt: \$156.37		
Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$6.37
Outstanding Debt Balance at Beginning of Period WELLS FARGO	03/04/2004	\$266.43
Original Amount of Debt: \$266.43 Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$266.43
Total of Outstanding Debt Before Adjustments		\$272.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$272.80

# **Schedule C8 - In-Kind Contributions**

Item	Date	Amount
Previous In-Kind Contribution	06/02/2002	\$1.00
GWEN CALHOUN		
Original Amount of Contribution: \$82.24		
Original Transaction Date: 06/02/2002		
In-Kind Contribution Balance at End of Reporting Period		\$1.00
Previous In-Kind Contribution	06/06/2003	\$28.10
FRAN CHADWICK		
Original Amount of Contribution: \$28.10		
Original Transaction Date: 06/06/2003		<b>***</b>
In-Kind Contribution Balance at End of Reporting Period		\$28.10
Previous In-Kind Contribution	07/05/2003	\$36.83
CAROL CODY		
Original Amount of Contribution: \$36.83		
Original Transaction Date: 07/05/2003		#20.00
In-Kind Contribution Balance at End of Reporting Period		\$36.83
Previous In-Kind Contribution	03/24/2004	\$18.40
CHADWICK, FRAN		
Original Amount of Contribution: \$18.40		
Original Transaction Date: 03/24/2004		\$18.40
In-Kind Contribution Balance at End of Reporting Period	44/00/0000	
Previous In-Kind Contribution CAROL CODY	11/30/2006	\$18.90
Original Amount of Contribution: \$18.90 Original Transaction Date: 11/30/2006		
In-Kind Contribution Balance at End of Reporting Period		\$18.90
New In-Kind Contribution	06/20/2008	\$46.00
HENDRICK, MEG	00/20/2006	\$46.00
Original Amount of Contribution: \$46.00		
Original Transaction Date: 06/20/2008		
Expenditure of In-Kind Contribution	06/20/2008	(\$46.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/01/2008	\$85.00
Anders, Lisa	3170172000	Ψ00.00
Original Amount of Contribution: \$85.00		
Original Transaction Date: 07/01/2008		
Expenditure of In-Kind Contribution	07/01/2008	(\$85.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/01/2008	\$50.00
FURLONG, BEN	301/2000	Ψ30.00

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#### **Amended Pre-Primary Election Report**

Covers 06/01/2008 to 08/13/2008

	Covers 06/0	1/2008 to 08/13/20
Original Amount of Contribution: \$50.00		
Original Transaction Date: 07/01/2008		
Expenditure of In-Kind Contribution	07/01/2008	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/15/2008	\$227.94
CODY, CAROL		
Original Amount of Contribution: \$227.94		
Original Transaction Date: 07/15/2008		
Expenditure of In-Kind Contribution	07/15/2008	(\$227.94)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/15/2008	\$83.59
CODY, CAROL		
Original Amount of Contribution: \$83.59		
Original Transaction Date: 07/15/2008		
Expenditure of In-Kind Contribution	07/15/2008	(\$83.59)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/18/2008	\$112.72
CHADWICK, FRAN		
Original Amount of Contribution: \$112.72		
Original Transaction Date: 07/18/2008		
Expenditure of In-Kind Contribution	07/18/2008	(\$112.72)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/26/2008	\$32.54
KELLEHER, JOSEPHINE		
Original Amount of Contribution: \$32.54		
Original Transaction Date: 07/26/2008		
Expenditure of In-Kind Contribution	07/26/2008	(\$32.54)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/13/2008	\$27.22
CHADWICK, FRAN		
Original Amount of Contribution: \$27.22		
Original Transaction Date: 08/13/2008		
Expenditure of In-Kind Contribution	08/13/2008	(\$27.22)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	06/20/2008	\$46.00
HENDRICK, MEG		
Original Amount of Contribution: \$46.00		
Original Transaction Date: 06/20/2008		
Expenditure of In-Kind Contribution	06/20/2008	(\$46.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/01/2008	\$85.00
Anders, Lisa		

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#### **Amended Pre-Primary Election Report**

Covers 06/01/2008 to 08/13/2008

	Covers 06/01	/2008 to 08/13/200
Original Amount of Contribution: \$85.00		
Original Transaction Date: 07/01/2008		
Expenditure of In-Kind Contribution	07/01/2008	(\$85.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/01/2008	\$50.00
FURLONG, BEN		
Original Amount of Contribution: \$50.00		
Original Transaction Date: 07/01/2008		
Expenditure of In-Kind Contribution	07/01/2008	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/15/2008	\$227.94
CODY, CAROL		
Original Amount of Contribution: \$227.94		
Original Transaction Date: 07/15/2008		
Expenditure of In-Kind Contribution	07/15/2008	(\$227.94)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/15/2008	\$83.59
CODY, CAROL		
Original Amount of Contribution: \$83.59		
Original Transaction Date: 07/15/2008		
Expenditure of In-Kind Contribution	07/15/2008	(\$83.59)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/18/2008	\$112.72
CHADWICK, FRAN		
Original Amount of Contribution: \$112.72		
Original Transaction Date: 07/18/2008		
Expenditure of In-Kind Contribution	07/18/2008	(\$112.72)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/13/2008	\$32.54
KELLEHER, JOSEPHINE		
Original Amount of Contribution: \$32.54		
Original Transaction Date: 08/13/2008		
Expenditure of In-Kind Contribution	08/13/2008	(\$32.54)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/22/2008	\$85.64
CODY, CAROL		
Original Amount of Contribution: \$85.64		
Original Transaction Date: 07/22/2008		
Expenditure of In-Kind Contribution	07/22/2008	(\$85.64)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/23/2008	\$68.40
CODY, CAROL		

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#### **Amended Pre-Primary Election Report**

Covers 06/01/2008 to 08/13/2008

	Covers 06/0	1/2008 to 08/13/200
Original Amount of Contribution: \$68.40		
Original Transaction Date: 07/23/2008		
Expenditure of In-Kind Contribution	07/23/2008	(\$68.40)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/24/2008	\$96.13
CODY, CAROL		
Original Amount of Contribution: \$96.13		
Original Transaction Date: 07/24/2008		
Expenditure of In-Kind Contribution	07/24/2008	(\$96.13)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/25/2008	\$48.26
CODY, CAROL		
Original Amount of Contribution: \$48.26		
Original Transaction Date: 07/25/2008		
Expenditure of In-Kind Contribution	07/25/2008	(\$48.26)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/01/2008	\$79.65
CODY, CAROL		
Original Amount of Contribution: \$79.65		
Original Transaction Date: 08/01/2008		
Expenditure of In-Kind Contribution	08/01/2008	(\$79.65)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1,784.11
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1,680.88
In-Kind Contribution Equity After Adjustments		\$103.23